PROFIT AND LOSS STATEMENT TAXIFLEET MANAGEMENT LLC 54-11 QUEENS BOULEVARD WOODSIDE NY 11377 FOR JOSEPH YEBOAH 01/01/2018-06/30/2018

5:18-6K-03020

INCOME

CAB SERVICE 55,454

EXPENSES

VEHICLE&MEDALION LEASE 23,400 MTA SURCHARGE 1,660 **TLC IMPROVEMENT** 978 GASOLINE 2,600 **TOLLS** 598 **PHONE** 300 585 **MEALS AND ENT. 50% MISC-EXTRAS** 1,360

TOTAL EXPENSES 31,481

NET PROFIT (LOSS) 23,973

Signature: 15 Date 8 - 6 - 0.618

PREPARED BY PETER ANNAN

Preparer Signature: fatulation and Date 8/6/2018

PTIN# P00742774

PAPAA CONSULTING INC. 1625 PORTER ROAD UNION NJ 07083 22-3897167 908-810-8889